

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Sands for State Senate		Committee ID 1513		Statutory Due Date	6/4/2004
				Adjusted Due Date	6/4/2004
				Filed Date	6/4/2004
				Received Date	
Status Filed		Committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2004	N/A	The Strategy Group 355 Raymond Ave #405 Pasadena, CA 91105	Printing & Reproduction printing,production campaign lit	\$3,225.00
	Check # 2021			
5/23/2004	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution contribution	\$2,311.79
	Check # 2022			
5/23/2004	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50317	Printing & Reproduction letterhead/stationary	\$322.24
	Check # 2023			
5/23/2004	N/A	Huppert, Peggy 9759 Sunset Terrace Clive, IA 50325	Salary & Gratuity retainer field consulting	\$1,500.00
	Check # 2024			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/23/2004	N/A	Lake, Jeff	Salary & Gratuity	\$590.00
	Check # 2025	150 wellington Ct Athens, GA 30605	payment for database work	
5/27/2004	9098	Iowa Democratic Party	Office Equipment	\$660.78
	Check # 2026	5661 Fleur Dr. Des Moines, IA 50321-	computer purchase	

Total Amount	\$8,609.81
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